

Work Order ID 163373

Tuesday, June 27, 2017 11:34:13 AM

163373

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Item ID: D4961-043 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Tube Assembly
Start Date: 6/29/2017 Start Qty: 2.00 ***2*** Cust Item ID:
Required Date: 7/13/2017 Req'd Qty: 2.00 ***2*** Customer:
Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.20							
Quality Control									

17/7/10 



JUL 10 2017

Picklist Print

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Work Order ID: 163373

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Parent Item: D4961-043

D4961-043

Parent Item Name: Tube Assembly

Start Date: 6/29/2017

Required Date: 7/13/2017

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP REV:A 15.02.18 NEW ISSUE DD VERF:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN818-L12J		Purchased	No			110	Each	39.0000	2	4		JUL 06 2017	DAS 19 9-89
AN818-I 12.I													
Nut													

Location	Loc Qty	Loc Code
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ST325	39	
m137361	14	
m137820	25	

M304TR0.750W.049		Purchased	No			110	f	132.1320	0.25	0.526316		JUL 06 2017	DAS 19 9-89
M304TR0 750W 049													
304 RD Tube .750 x .049W													

Location	Loc Qty	Loc Code
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GA002	132.1319922	
M135709	0.0000037	
M136943	0.000158	
M137091	0.3065145	
M137286	10.357316	
M137415	1.046	
M137477	21.022	
M137623	39.4	
M137761	60	

MS20819-12J		Purchased	No			110	Each	38.0000	2	4		JUL 06 2017	DAS 19 9-89
MS20819-12.I													
Sleeve													

Location	Loc Qty	Loc Code
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over006	20	
m137820	20	
ST305	18	
m137361	8	
m137587	10	